# Exhibit 9

Exhibit 9



1BM Corporation 6100 Oak Tree Blvd. Suite 500 Cleveland, OH 44131 Attention: Brad Haidet

# CONTRACT NO. 36397 AMENDMENT NO. 44 EFFECTIVE December 30, 2009

This Amendment is governed by the terms and conditions of the above-referenced Contract. By this Amendment, Progress Energy Service Company, LLC, not in its individual capacity, but solely as agent for Progress Energy Carolinas, Inc. and Progress Energy Florida, Inc., (hereinafter "Owner") offers to change the terms of the above-referenced Contract as follows:

The Description of Work is amended to include the following:

Attachment A - Task Order #9 dated December 29, 2009 for Smart Grid program Support for QI 2010 attached hereto and made part hereof.

All other terms in the Contract or other Contract Amendments remain unchanged.

Please execute this Amendment, retain an original for your file, and return the other original within ten (10) calendar days to Lesi Jonap, Progress Energy Service Company, LLC P. O. Box 1551 (TPP - 13), Raleigh, NC 27602.

Sincerely.

Lesi S. Jonap

Manager, Strategic Technology Sourcing

December 30, 2009

Accepted:

IBM CORPORATION

By: Bradles C. Haily

Name (printed): BRADLEY C. HAIDET

Title: PROJECT EXECUTIVE

Date: 12-30-09

Should the person's title who is executing this document not indicate that he/she is a corporate officer, an affidavit signed by a corporate officer shall be provided stating that the person whose name appears above is duly authorized to execute Contracts on behalf of the firm.

Amendment Revision 06/27/05 #131678

# Task Order

Description:	Smart Grid Program Support for Q1 2010								
Additional Services:	Deliverables, Schedule, and Financial Impact			Task Order#:	009				
Requested by:	Becky Harrison	ky Harrison and Rob Orton			12/29/2009				
IBM Contract #:	CFTWC3D	IBM Work Order #	W3R3I	Date Required:	12/30/2009				

This Task Order ("TO") and any changes made herein are governed by the terms and conditions of the IBM Statement of Work for the Progress Energy Smart Grid Projects dated September 16, 2009 (the "SOW") and the IBM Customer Agreement (#GVL 1122) between Progress Energy and International Business Machines (the "Agreement").

#### DESCRIPTION

As part of the Smart Grid (SG) Program, Progress Energy has requested a variety of services from IBM to assist with the efforts over the next 3 years related to the Stimulus Grant Investment Grant (SGIG). This Task Order is focused on providing support during 2010 for the following 5 workstreams:

- Workstream 1 SG Program Management Office (PGMO)
- Workstream 2 SG Support Office (SGSO)
- Workstream 3 Project Planning & Delivery
- Workstream 4 Enterprise Architecture (EA) and System Integration (SI) Planning & Support
- Workstream 5 Analysis Phase initiation for the PEF DSM DR Project

The description for each of these Workstreams is provided in the attachment and includes the scope of work, key activities, assumptions and deliverables. IBM is assisting Progress Energy with the creation of the deliverables outlined in this Task Order with Progress Energy ultimately having primary responsibility for deliverables. The Smart Grid Program and IT Directors will be responsible for setting direction for the IBM activities.

# **Completion Criteria**

IBM will have fulfilled its obligations under this SOW when any one of the following first occurs:

- # IBM provides the number of hours of Services specified in this Task Order; or
- Progress Energy or IBM terminates the Services in accordance with the provisions of this SOW and the Agreement

# **Estimated Schedule**

The estimated schedule to complete this work is provided below. This Task Order covers the initial 3 months of this effort, starting on January 4, 2010 and ending on April 2, 2010.

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Page 1 of 27



# Program Management

# Smart Grid Program Support

	Ja	n   Feb	Mar	Ant	May	Z0 Jun	DOM: NO	Aug	Sen	Oct	Nov	De
Yorkstream 1 - SG Program Management Office					**************************************	UND MILLION		X5433-2		Y Y		7
Provide Ongoing Support				RAST PRO	X15.75	3.131.31					3.52	2020
(orkstream 2 - SG Support Office (SGSO)	-1414	***************************************	, A.M		A 2 BARAGE			7577				
Provide Ongoing Support		** *	9		700				10.12			
orkstream 3 - Project Planning & Delivery			12-1-10			***. '!:=:	ř. ==	. A	<u> </u>		Charles Charles	===
Conduct Preliminary Stakeholder Meetings	7.			2					market the pro			
Define Business Processes		٠,						,				
Develop Architectural Model		100		÷			E 1.3			The state of the s		
Develop Project Plans					400,000			7.				
Provide Ongoing Support				100 2 Value	om ane				24.0	£2.760	Lange	
forkstream 4 - Enterprise Architecture (EA) an	d Syste	m Inte	gratic	n (S	i) Pla	nning	8.5	uppo	rt			
Architecture Support for SG Planning	-1-2-7				íci			7.77.75.7				
Enterprise Architecture Design Framework	7776 771	and and an are	4 11 . K				A TOLET					
Smart Grid Reference Architecture					240		() Tay		1,277	- Table 18		
Enterprise Architecture Development Environme	nt		į. ·				:					1
Recommendations			2								تعققا	1
Master Schedule				播放	Search.	No.						
Ongoing Support		1	1				75.4.02 200			\$50,000 A		0 to 1
orkstream 5 - Analysis Phase initiation for the	PEF	ISM DI	Proj	ect								
Support Project Program Management Setup				[:::::::;								
Support Analysis Phase Initiation	1717 X											
Support AMI, DR and MDMS solution activities		-1 -		10-11-12					1 7000	302	2000 C	10

# IMPACT OF TASK ORDER

# Charges Summary:

These Services will be conducted on a Time and Material basis.

The state of the s					ks Per Month	460	4.00	6.00
		Housee	Total	Houny,		4:31:52		
Group	IBM Staffing Entimate	Week	Hours.	A Rate	Total Fees	Jan	reb	- Nat
	Pormer-Brad Holder	6	78	The second second	\$28,548	24	24	30
PEF DSM OR	PMO PM - Patty Bruffy	44			\$108.494	176		220
REFIDSMOR	PMO Jr. Analyst - Gerard Miller	44	572			176		
PEFUSMOR	AMI / MDMS tead - Dave Durbano	44	572	\$262	\$149,864	176		220
PEF DSM DR	AMI Business Analyst	44			354,064	0		
PEF DSM DR	MDMS Business Analyst	44	308		884.064	C.W VT. 220	88	
PER DSM DR	OR Load	14	672	\$257	\$147,004	178		220
	DR Business Analyst	44	308		\$94,064	0	Coulis Calai ant a Torri	
PEF DSM DR	Technical Analyst	44	308		\$50,204		- 68	
General PMD/SGSO Support	Project Pariner - Brad Hadel	20	250	\$356	895,160	80	2,0	
General PMO/SGSO Support	PMO Analyst - Andrew Fernandez	44	572	\$257	\$147,004	176		
General PMO/SGSO Support	PMOPM	44	672		\$169,884	176	1,000	
General PMO/SGSO-Support	SGSO Load Achtect - Tom McKennen	44			\$175,604	178		
General PMO/SGSO Support	SGSO Archted	44				178		
	Project Planning Lead - Mike Danziger	-44				176		
SGIG Project Planning & Dorwery		44	572		3169,884	178		
SGIG Project Planking & Delivery		- 44				176	176	
SGIG Project Planning & Delivery		44			\$101,772		176	220
SGIG Project Planning & Delivery		44	396					
SGIG Project Planning & Delivery	Business Process Analysi	44	398				176	
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EA & St Planning & Support	Jr. Business Process Analyst	. 44	396	\$158		Constant	178	
EA & SI Pleaning & Support	Sr. SOA Architect	44	572		\$149,864	176	176	
EA & St Planning & Support	SCA Analysi	44	396		A DESCRIPTION OF THE PERSON NAMED IN COLUMN		178	
EAB SI Planning & Support	Data Architect - 74.75 - 74.75	44	572	\$203	\$116,116	176	176	
EA & St Planning & Support	Data Analyst	44	396				176	
EA & St Plenning & Support	Lead EA & SI Architect - Tony Hays	44	572	\$262	\$148,864	176	PERSONAL PROPERTY AND ADDRESS.	
General PMO/SGSO Support	PMA Support - off-site	F 8	104				Comment of Congress	man it belowed
The second secon	Total Estimated Hours and Fees		73,026	5243			4,360	
	Out-of Pocket Expenses @ 15%		1. 72.		\$474,849		eriar de la Constitución	
her has been as a second of the second of th	Total Estimated Fees and Expenses	M. M. Marinino			\$3,838,977			

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Page 2 of 27

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#### Program Management

**Smart Grid Program Support** 

The estimated professional services charges will be \$3,164,328 and are exclusive of any travel and living expenses, other reasonable expenses incurred in connection with the Services, and any applicable taxes. Progress Energy will be billed actual travel and living costs not to exceed 15% of the professional services charges or \$474,649.

IBM will invoice monthly for actual Services hours worked (whether above or below the estimated hours), applicable taxes, travel and living expenses, and other reasonable expenses incurred in connection with the Services. Payment for Invoices is due upon receipt, payable in 30 days. IBM will provide a weekly report showing actual hours worked against the authorized budget.

All other terms and conditions of the original SOW shall remain in full force and effect.

APPROVAL

**Decision Date:** Approved Effort:

12/30/09 13,026 hours

By Whom; Approved Cost:

Becky Harrison, Rob Orton \$3,164,328 plus expenses

not to exceed \$474,649

Progress Energy Approver:

Becky Harrison, Rob

**Progress Energy Signature:** IBM Approver:

**IBM Approver Signature:** 

Bradley G. Haidet 8. C. Harle

Date: 12/30/09

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Page 3 of 27

# Task Order

Description:	Smart Grid Program Support for Q1 2010							
Additional Services:	Deliverables, S	chedule, and Financial	Task Order #:	013				
Requested by:	equested by: Becky Harrison and Rob Orton			Date Submitted:	12/21/2009			
IBM Contract #:	CFTWC3D	IBM Work Order #:	W37ZI	Date Required:	12/29/2009			

This Task Order ("TO") and any changes made herein are governed by the terms and conditions of the IBM Statement of Work for the Progress Energy Smart Grid Projects dated September 16, 2009 (the "SOW") and the IBM Customer Agreement (#GVL1122) between Progress Energy and International Business Machines (the "Agreement").

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Workstream 2 - SG Support Office (SGSO)

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Workstream 4 - Enterprise Architecture (EA) and System Integration (SI) Planning & Support

Workstream 5 - Analysis Phase initiation for the PEF DSM DR Project

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#### **Completion Criteria**

IBM will have fulfilled its obligations under this SOW when any one of the following first occurs:

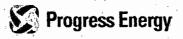
- IBM provides the number of hours of Services specified in this Task Order; or
- Progress Energy or IBM terminates the Services in accordance with the provisions of this SOW and the Agreement

#### **Estimated Schedule**

The schedule to complete the work described above is estimate at 3 months, starting on January 4, 2010 and ending on April 2, 2010.

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Page 1 of 27



# **Program Management**

# **Smart Grid Program Support**

10/2-5-4		2010		
Workstream / Key Activities	Jan	Feb	Mar	
Workstream 1 - SG Program Management Office (PGMO)				
Provide Ongoing Support				
Workstream 2 - SG Support Office (SGSO)				
Provide Ongoing Support				
Workstream 3 - Project Planning & Delivery		·		
Conduct Preliminary Stakeholder Meetings				
Define Business Processes				
Develop Architectural Model				
Develop Project Plans				
Provide Ongoing Support				
Workstream 4 - Enterprise Architecture (EA) and System	Integration (SI) i	Planning & Suppo	ort	
Architecture Support for SG Planning				
Enterprise Architecture Design Framework				
Smart Grid Reference Architecture				
Enterprise Architecture Development Environment				
Recommendations		·		
Master Schedule				
Ongoing Support				
Workstream 5 - Analysis Phase initiation for the PEF DSN	/ DR Project			
A			* *	
Support Project Program Management Setup				
Support Project Program Management Setup Support Analysis Phase Initiation Support AMI, DR and MDMS solution activities				

# IMPACT OF TASK ORDER

# **Charges Summary:**

These Services will be conducted on a Time and Material basis.

	Weeks Pe			ks Per Month	4.00	4.00	5.00	
Group	JBM Staffing Estimate	Hours Per Week	Total Hours	Hourly Rate	Total Fees	Jan	Feb	Mar
PEF DSM DR	Partner - Brad Haidet	8	104	\$370	\$38,480	32	32	40
PEF DSM DR	PMO PM - Patty Bruffy	44	572	\$350	\$200,200	176	176	220
PEF DSM DR	PMO Jr. Analyst - Gerard Miller	44	572	\$160	\$91,520	176	176	220
PEF DSM DR	AMI / MDMS Lead - Dave Durbano	. 44	572	\$265	\$151,580	176	176	220
PEF DSM DR	AMI Business Analyst	44	. 308		\$64,680	0	88	220
PEF DSM DR	MDMS Business Analyst	44	308		\$64,680	0	88	220
PEF DSM DR	DR Lead	44	572	\$260	\$148,720	176	176	220
PEF DSM DR	DR Business Analyst	44	308		\$64,680	0	88	220
PEF DSM DR	Technical Analyst	44	308		\$50,820	0	88	220
General PMO/SGSO Support	Project Partner - Brad Haidet	20	260		\$96,200	80	80	100
General PMO/SGSO Support	PMO Analyst - Andrew Fernandez	44	572	\$260	\$148,720	176	176	220
General PMO/SGSO Support	PMO PM	44	572	\$300	\$171,600	176	176	220
General PMO/SGSO Support	SGSO Lead Architect - Tom McKennon	44	572	\$310	\$177,320	176	176	220
General PMO/SGSO Support	SGSO Architect	44	572	\$265	\$151,580	176	176	220
SGIG Project Planning & Delivery	Project Planning Lead - Mike Danziger	44	572	\$365	\$208,780	176	176	220
SGIG Project Planning & Delivery	Business Process - PM Level	44	572	\$300	\$171,600	176	176	220
SGIG Project Planning & Delivery	Sr. Business Process Analyst	44	572	\$260	\$148,720	176	176	220
SGIG Project Planning & Delivery	Sr. Business Process Analyst	44	396	\$260	\$102,960	0	176	220
SGIG Project Planning & Delivery	Business Process Analyst	44	396		\$83,160	0	176	220
SGIG Project Planning & Delivery	Business Process Analyst	44	396		\$83,160	0	176	220
SGIG Project Planning & Delivery	Business Process Analyst	44	396		\$83,160	0	176	220
SGIG Project Planning & Delivery	Jr. Business Process Analyst	44	572	\$160	\$91,520	176	176	220
EA & SI Planning & Support	Jr. Business Process Analyst	. 44	396		\$63,360	0	176	220
EA & SI Planning & Support	Sr. SOA Architect	44	572	\$265	\$151,580	176	176	220
EA & SI Planning & Support	SOA Analyst	44	396		\$65,340	0	176	220
EA & SI Planning & Support	Data Architect	44	572	\$205	\$117,260	176	176	220
EA & SI Planning & Support	Data Analyst	44	396		\$65,340	. 0	176	220
EA & SI Planning & Support	Lead EA & SI Architect - Tony Hays	44	572		\$151,580	176	176	220
General PMO/SGSO Support	PMA Support - off-site	8	104			32	. 32	40
	Total Estimated Hours and Fees		13,052	\$246	\$3,208,300	2,784	4,368	5,900
	Out-of Pocket Expenses @ 15%		<u> </u>		\$481,245			
	Total Estimated Fees and Expenses		-	1	\$3,689,545			

The estimated professional services charges will be \$3,208,300 and are exclusive of any travel and living

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Page 2 of 27



#### **Program Management**

#### **Smart Grid Program Support**

expenses, other reasonable expenses incurred in connection with the Services, and any applicable taxes. Progress Energy will be billed actual travel and living costs not to exceed 15% of the professional services charges or \$481,245.

IBM will invoice monthly for actual Services hours worked (whether above or below the estimated hours), applicable taxes, travel and living expenses, and other reasonable expenses incurred in connection with the Services. Payment for invoices is due upon receipt, payable in 30 days.

All other terms and conditions of the original SOW shall remain in full force and effect.

APPROVAL			
Decision Date:	12/29/09	By Whom:	Becky Harrison, Rob Orton
Approved Effort:	13.052 hours	Approved Cost:	\$3,208,300 plus expenses not to exceed \$481,245
Progress Energy Approver:	Becky Harrison, Rob Orton		
Progress Energy Signature:		Date:	
IBM Approver:	Bradley C. Haidet		
IBM Approver Signature:		Date:	

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Page 3 of 27

Referral to Oak Ridge

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International Business Machines Corporation

Please direct inquiries and correspondence to TBM CORPORATION

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Page 1 of 1

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St Petersburg, FL 33701-3

Contract # 00036397

PA # 00525043

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PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEE MAY APPLY

#### INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	HOURLY RATE	HOURS	TAX	THUCHA
CONTRACT HUMBER CFTI NAD WORK NUMBER WATCI SH EVALUATION - TASK ORD					
PLANNING SERVICES PLANNING SERVICES	08/17-00/21/09 08/24-08/28/09	245.00 245.00	44.0 45.0		10,780.00 11,025.00
PLANNING SERVICES	88/24-88/23/88	215:88	33.8		5,800.00 10,535.00
PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	08/17-08/18/09 08/24-08/27/09 08/24-08/27/09	245.00 245.00	16.0 20.0 6.0		3,920.00 3,900.00 1,470.00
PLANNING SERVICES PLANNING SERVICES	08/17-00/18/09 00/25-08/26/09	245.00 245.00	16.0		3,920.00 3,920.00
PLANNING SERVICES	88/17-88/21/83	215.88	11.8		18; 788:88
PLANNING SERVICES TOTALS	08/26-08/28/09	245.00	24.0		5,880.00 83,790.00 (Å)

THIS IS ISSUED PURSUANT TO THE IUM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT HETWEEN US

IF NOT PAID BY SEP. 26, 2009, PAY THE AXXINT DUE PLUS A LATE PAYMENT FEE OF \$1,675.00 FOR A TOTAL OF \$05,465.00. IF PAYMENT IS NOT MADE WITHIN ONE PONTH OF SEP. 26, 2009, ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IRM CUSTCHER AGREEMENT OR THE EQUIVALENT AGREEMENT RETHERN US. Reduce your total cost of operation and take advantage of low rates, order status, floxible terms and affordable monthly payments! For more information, visit ibm.com/financing

Original Invoice	please pay tills amount	\$83,790 00

International Business Machines Corporation Please direct injuries and conserpondence to IBM CORPORATION 7322421-01 luncius lympics Involce date Sap. 29 2009 Page 1 of 2 C09C43C 10 Box 2489 Arlanya GA 30301 Arkanaus Ina Cixa Contract # 2 Authorization #535 intellat at Programa Energy Service Co Programs Energy Sarvica Co OCT 23 2009 Llc l,lç 299 1st AV N 299 1st Av N St Potorsburg, FL 33701-3 St Potersburg, FL 33701-3 stimeler septett DSM DR Study Phase Signed by. 22 1001450 PARSC101004250702-K-NS-WZTG1-100145 PO ROX 534151 PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEE ATLANTA, GA 30353-4151 INY APPLY INVOICE FOR SERVICES SERVICE HOURLY DESCRIPTION Hours TAX THUOMA C W 5

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PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	08/31-09/04/09 09/06-09/11/09 09/14-09/18/09 09/21-09/25/09	245.00 245.00 245.00 245.00	42.0 27.0 41.0 41.0	,	10,290.00 6,615.00 10,045.00 10,045.00
PLANNING SERVICES	00/17-00/21/00 00/24-00/20/00 00/29-09/01/09 09/00-09/10/09 09/10-09/11/09 09/14-09/11/09 09/14-09/17/09 09/21-09/24/09 09/25-09/25/09	245.00 245.00 245.00 245.00	7.00 80.00 20.00 20.00 40.00 40.00	•	1,715.00 1,960.00 6,960.00 7,840.00 1,960.00 9,800.00 9,800.00
PLANNING SERVICES	09/02-09/03/09	245.00	16.0		3,920.00

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St Potorsburg, PL 33701-3

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Signed by Company on 08/14/20
RN6SID1004350383-X-NS-WZTGI-100145

PO BOX 534151

ATLANTA, GA 30353-4151

PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEE

MAY APPLY

#### INVOICE FOR SERVICES

DESCRIPTION	SERVICE DATE	Hourly rate	HOURS	TAX	AHOUNT
CONTRACT NUMBER CETIZAD WORK NUMBER WITGI	as tra muta a trip		20. 2		4 000 00
PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	09/00-09/10/09 09/15-09/17/09 09/22-09/24/09	245.00 245.00	16.0 16.0		4,900.00 3,920.00
PEANNING SERVICES	09/21-09/25/09	245.00	44.0		30,780.00
PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	00/11-09/01/09 09/06-09/11/09 09/14-09/18/09	215.00 245.00 245.00	44:8 44:8		10,780.00 10,780.00 10,780.00
PLANNING SERVICES PLANNING SERVICES PLANNING SERVICES	08/31-09/04/09 09/07-09/11/09 09/14-09/18/09	245.00 245.00 245.00	44.0 44.0		10,780.00 10,780.00 10,780.00
TOTALS					216,090.00

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT BETWEEN US

IF NOT PAID BY CCT. 28, 2009, PAY THE AMOUNT DUE PLUS A LATE PAYMENT FEE OF \$4,321.00 FOR A TOTAL OF \$220,411.80. IF PAYMENT IS NOT MADE WITHIN ONE MONTH OF CCT. 28, 2009, ADDITIONAL CHARGES MAY APPLY.

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER AGREEMENT OR THE EQUIVALENT AGREEMENT DETWEEN US.

Reduce your total cost of operation and take advantage of low rates, order status, flexible terms and affordable monthly payments, for more information, visit ibm.com/financing

Original Invoice PLEASE PAY THIS AMOUNT \$216,090 00

Please direct inquines and correspondence to IBM Curporation PO BOX 2489
ALLANIA OA 30301

Customer Number 7322421 - 01

Invotes Number C09DCYR Invoice Date Oct 29 2009

Or Call IBM of 877-426-6006

E-Mail Address invaliging this coin

Servicos Dolivered To PROGRESS FNERGY SERVICE CO LLC 299 IS1 AV N ST PETERSHURG, FI. 33761-3308

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PROGRESS FAFRGY SERVICE CO LLC 299 IST AV N ST PETERSHLIRG, FL 33701-3308

Contract #: Authonzation #.

DEC - 4 2009

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DSM DR Study (three Signed by CASGID/004350782-K-NS-WZTGI-100145

Please rentit payments to I'm BOX 514151 ATLANTA GA 30353-4151 Terms

PAYMINT DUE UPON RECRIPT OF INVOICE - LATE PAYMENT HEL

MAY APPLY

RATE

INVOICE FOR SERVICES

DESCRIPTION-

SERVICE. DATE

ACCOUNT NUMBER

HOURLY HOURS

TAX

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SERVICES DELIVERED TO

PROGRESS ENERGY SERVICE CO LLC 299 IST AV N ST PETERSBURG, FI. 33701-3308

7327421-01

CUSTOMER IMPERENCE

DSM INR Study Phase Signed by Datas 1885 1885 1990 08/14/20 CASEID#004359782-K-NS-WZTGI-100145

WORK NUMBER WZTOL SW EVALUATION - TASK ORD

CONTRACT NUMBER **CFTI** NOV 2 4 2009

PLANNINO SERVICES PLANNINO SERVICES PLANNINO SERVICES PLANNINO SERVICES	09/28-}0/02/09 10/05-10/09/09 10/12-10/16/09 10/19-10/22/09	5245 00 5245 00 5245 00 5245 00	44 0 44 0 44 0 54 0	\$0 00 \$0 00 \$0 00	\$10,780 00 \$10,780 00 \$10,780 00 \$13,230 00
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PLANNING SERVICES	09/28-10/07/09	\$245 00	45 0	\$0.00	\$11,025 00
PLANNING SERVICES	10/03-10/09/09	\$245 00	4B O	\$0.00	\$11,760 00
PLANNING SERVICES	10/12-10/16/09	5245 00	100	\$0.00	\$2,450.00
PLANNING SERVICES	10/17-10/23/09	\$243.00	190	20 00	\$12,005 00

Original Invoice

Please direct inquities and correspondence to IBM Corporation PO BOX 3489
ATLANTA QA 30301

Customer Number 7327421 • 01

Invoke Number COSDCYR Invoice Date Oct 29, 2009

Or Call IBM of \$77.426-6006

Services Delivered In PROORESS ENERGY SERVICE CO LC 199 ISLAY N ST PETERSUURI, FI. 13701-3308 ambbA lath-H wantee Bas 1pm com

Invoice To

PROONESS EMERGY SERVICE CO LLC 199 IST AV N ST PETERSUURG, FL 33701-3368

Customer reference DSM DR Study Phase Signed by PATTER STORY OF 14/10 CASEID FOOT SO 722-K-NS-WZ 1(11-100145

Please renul payments to P.O. BOX \$14151 ATLANTA (IA 19353-4151

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PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEE илу аррыу

RVICES DELIVERED TO	. ACCOUNT NUMBER		ier refere	NCA		
ogress energy skryice co	7322421-01	DZYI I)K	Study Phase	09/14/	20	
9 IST AV N PETERSUURO, FI, 33701-1308		Signed by 30 0811470 CASEID1004330782-KANS-WZTGI-100143				
PLANNING SERVICES	09/28-10/02/09	5245 00	400	50 00	\$9,400,00	
PLANNING SERVICES	09/19-09/30/09	5245 00	.40	10 00	1980 00	
PLANNING SERVICES	10/03-10/07/09	5245 00	10	30 60	\$980 00	
PLANNING SERVICES	10/03-10/09/09	\$245 00	100	\$0.00	\$9,800 00	
PI.ANNINO SERVICES	10/12-10/15/09	5245 00	40	\$0.00	\$280.00	
PLANNING SERVICES	1017-10/16/09	3245 00	100	\$0.00	\$9,800 00	
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PLANNING SURVICES	09/28-09/29/09	5245 00	160	50 00	\$3,920 00	
PLANNING SURVICES	10/07-10/02/09	\$245.00	160	10 00	13,920 00	
PI.AMNING SEKVICES	10/12-10/15/09	\$245.0U	100	10 00	\$2,450 00	
Planting services	10/19-10/20/09	\$345,00	500	\$0.00	\$4,900 00	
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PLANNING SERVICES	09/28-10/07/09	\$245 00	44.0	00 02	\$10,780 00	
PLANNINU SERVICES	10/03-10/09/09	\$245 00	44 0	20 00	\$10,780.00	
PLANNING SERVICES	10/12-10/16/09	\$245 00	44 0	\$0.00	\$10,780 00	
PLANNING SERVICES	10/19-10/23/09	\$245.00	54 0	\$0.00	\$13,230 00	

Original Invoice

Plate dutet inquines and correspondence to IDM Corporation PO BOX 2489
A HANTA QA 10301

Customer Number 7322428 : 01

Invine Number COSDCYR

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Or Call (B) 1 at 8) 7-426-6006

Services Delivered To

Prouriss Phergy Service Co 199 IST AV 19 ST Petersburg, FL 19701-3102

Invasce To .

PROGRESS ENERGY SERVICE CO LC 199 IST AV N ST PET PRINTURO, FL 13701-3308

Culumet reference DSM DR Sindy Plays Signed by Martin 19914720 CASEID3004334782-K-NS-WZTGI-100143

PRING TOTAL PROPERTY IN PO BOX 514[5] ATLANTA, OA 30353-4151

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PAYMENT THAT: UPON RECEIPT OF inadice - puip by amphi life MAY APPLY

TOTALS

LOCATION TOTAL

\$189,140 00

Original Invoice

# International Business Machines Corporation Please direct inquires and correspondence to IRM Curporation PO BOX 2489 ALLANIA OA 30301 Customer Number 3322421 - 01 Invalo Number CODEYR E-Mail Address Or Call 10M st 877-426-6006 tavener@vs then com Services Delivered To larvice To PROGRESS ENTROY SERVICE CO LLC 199 IS1 AV N ST PETERSBURG, FL 33701-3308 PROGRESS CHERGY SPRVICE CO LLC 299 ISTAVN ST PETERSOLIRO, PL 33701-3308 Consonce relevence DSM DR Kindy Proce Strand by 1881 1882 1884 1894 02/14/20 CASEID#004310712-K-W2-W2TGI-100143 fema. Piesse cens payments to PO ROX 14/51 ATLANTA. CA 30353-4151 PAYMENT DUE UPON RECEAPT OF INVOICE - LATE PAYMENT I-EN MAY APPLY · · · INVOICE FOR SERVICES IF not paid by november 27, 2009. Pay the amount due plus a late payment fee of 53,783 80 for a total of \$192,932 80 if payment is not made

WITHIN ONE MONTH OF NOYEMBER 27, 2009, ADDITIONAL CHARGES MAY APPLY

this is issued pursuant to the IDM customer agreement or the equivalent agreement between US

Original Invince		PLEASE PAY THIS AMOUNT		. 5169,340 80
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International Busin	ess Machines	Cornoration		
invoke to Progress energy service	.k.CO	tivinte Napik.	Aanauru Daa	favoice Date - 19ct 29, 2009
PRODESS PRENCY SERVICE CO LLC 130 LST AV N 5T PETERSHURO, Pr. 33701-3303	Cartomer Number 7322421 • 01	Accounts Rec Department IRV	Amount A Amount A Amount Amount Amount Amount A Amount A Amount A A Amount A A A A A A A A A A A A A A A A A A A	
Address Correspon Invokes to	installed of	Please result payments to 1011 Corporation P O BOX 134151		IBM
Invoke to	Installed of	PO BOX 334151 ATLANTA, GA 30332-4151  I to inquiry contact 1116 of	,	AMATA Hemilianie Cupy ORT/OPERATIONS

#### International Business Machines Corporation Please direct inquines and correspondence to IBM Corporation PO ROX 2489 Customer Number 7327421 • 01 Invoice Number COSDK88 Invoice Date Nov 77, 2009 IDEOL VO VLIVY'LLY Or Call IBM et 877-426-6006 Echlail Address Invoices@us ibm com Services Delivered To Invoice To PROGRESS ENERGY SERVICE CO PROGRESS ENERGY SERVICE CO 200 ist av n St pliershurg, fl 13701-3308 ST PETTERSBURG, FL 33701-3308 Authorization # Costonier reference 16 DSM DR Study Phase Signed by 1475 100 m 08/14/20 CASEID#601350782-K-HS-WZY01-100154 Please remit payments to PO BOX 534 [5] AFLANTA, GA 30353-4151 PAYMENT DUE UPON RECHIPT OF INVOICE - LATE PAYMENT FEE NIAY APPLY INVOICE FOR SERVICES SERVICE HOUTLY HOURS **THOUNT** DESCRIPTION DATE STAR TAX ACCOUNT NUMBER CUSTOMER REFERENCE SERVICES DELIVERED TO PROGRESS ENERGY SERVICE CO LLC 299 IST AV N 51 PETERSBURG, FL 33701-3308 DSM DR Study Phase. Signed by 1886 1886 1887 on 08/14/20 CASEID#00/1350782-K-NS-W7,TQI-100/54 7322421-01 CONTRACT NUMBER CFTIZAD WORK NUMBER WZTGI SW EVALUATION - TASK ORD

10/26-10/30/09

11/02-11/06/09

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Please direct inquires	and torrespondence to
IBM Corporation	and torrespondence to

Customer Number 7322421 - 01

Imake Humber CO9DK88

Invoice Date Nov 27, 2009

PO BOX 2489 ATLANTA OA 30301

eribh luik-3 tavoices@us ibm com

Or Call IBM at 877-426-6006

Services Delivered To

PROGRESS ENERGY SERVICE CO LLC 299 IST AV N ST PRIERSBURG, FL 13701-3308

invoice To

PROGRESS ENERGY SERVICE CO

LI.C 299 IST AV N ST PETERSNURG, FL 33701-3308

Cusiomer reference DSM DR Stedy Photo Styled by CASEID 108/14/20 CASEID 108/15/0782-K-NS-WZT01-100134

Pleaso remit payments to P.O. BOX 514/51 ATLANFA, OA 30353-4151

PAYMENT DUE UPON RECKIPT OF Invoice-Late Payment fee MAY AFFLY

IF NOT PAID BY DECEMBER 26, 2009, PAY THE AMOUNT DUB PLUS A LATE PAYMENT PER OF 53,371 20 FOR A TOTAL OF 5171,931 70 IF PAYMENT IS NOT MADE WITHIN ONE MONTH OF DECEMBER 26, 2009. ADDITIONAL CHARGES MAY APPLY

this is issued pursuant to the IIIM customrr agreement or the equivalent agreement browden us

Original Involce		pleash pay tins amount		\$168,360 90
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invoct 10 Prodress energy stry LLC 399 IST AV N ST PETERSBURG, IL 3370	ner co	Intuste Number CD9DK88 Customer Number 7322421 - 01	Accounts Rec Department IRV	Invoice Date : Nov 27, 2009  Amount 5168,560 00
Addiess Connections	Installed as	Flease remit payments to IBM Composition PO BOX 334151 ATLANTA, GA 30353-4151		IBIN Hemillente (1002
		1 of tupunes contact IIIM at .877-426-6006 WM	VVY.IBM CONVSUPP	DRTAIPERATIONS

Please direct inquintes and correspondence to IBM Corporation PO BOX 2489 ATLANTA GA 30301

Customer Humber 7322421 - 01

latoice Dale Nov 27, 2009

R-Mail Address tavolets@us thm com

O7 Col) IBM 41 877-426-6006

Services Delivered To PROGRESS ENTROY SERVICE CO

199 ist av n St petersburg, pl 19701-1908

PROGRESS ENERGY SERVICE CO

Chatomet celerence DSM OR Study Place Signal by CASE 2014/20 CX88(010043)30182-K-NS-W2TGI-100154

Messe remet payments to-PO ROX \$14151 ATLANTA, OA 30353-4151

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PAYAIRNT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEB Y-TYIA YAM

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SPRYICES DELIVERED TO PROGRESS ENERGY SERVICE CO 199 IST AV N ST PETERSBURG, FL 3)701-3101

ACCOUNT NUMBER 7322421-01

CUSTOMER REFERENCE DSM DR Study Phase Signed by CASEID#1041359/83-K-NS-W2701-100154

TOTALS

LOCATION TOTAL

\$168,560.00

\$165,560.00

l'lesse direct inquirles and correspondence to IBM Corporation PO BOX 2489 ATLANTA OA 30301

Or Call IBM at 877-426-6006

Services Delivered To PROURESS THERDY SCRVICE CO LLC 199 IST AV N ST PETERSBURG, FL 13701-3308

Customer Number 7322421 - 01

Invoice Number COYDKBB

E-Mail Address

invoices@us ibm com

Invoice Oate Nov 27, 2009

Invace To PROGRESS ENERGY SERVICE CO LLC 290 1ST AV N ST PUTCESBURO, FL 33701-3308

Customer reference DSM DR Smyr Phase Signed by 08/14/20 CASEID#004350782-K-NS-W21701-100154

Please remit payments to PO BOX 534151 ATLANTA, QA 30353-4151

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PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEE MAY APPLY

# THINVOICE FOR SERVICES NAPTO

SERVICES DELIVERED TO PROVICES DELIVERED TO PROORESS ENERGY SERVICE CO LLC 199 IST AV N ST PETERSBURG, FL 33701-3308 ACCOUNT NUMIVER 7322421-01

CUSTOMER REFERENCE

DSM DR Sindy Plase Signed by 1995 1995 1997 on 05/14/20 CASSID/00/1350782-K-NS-WZTOI-100154

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ht annuala orbidosó	10/26-10/28/09	\$245 00	40	\$0.00	\$980 00
PLANNING SERVICES	10/26-10/30/09	\$245.00	40.0	SD 00	\$9,800 00
PLANNING SERVICES	•••••	12-15-00	320	20 00	\$7,840 00
planning services	11/02-11/05/09				
PLANNING SERVICES	13/09-11/11/09	\$245.00	40	\$0.00	\$980.00
PLANNING SERVICES	11/09-11/13/09	\$245 00	40 0	\$0.00	\$9,800 03
PLANNING SURVICES	11/16-11/19/09	3245 00	10	\$0.00	\$980 00
PLANNING SERVICES	11/16-11/20/09	\$245 00	400	20 00	\$9,800 00
PLANNING SERVICES	11/23-11/25/00	\$245 00	240	\$0 00	\$5,880 00
NE ANNO AUDIBURA		\$243 00	20 O ·	\$0.00	P4 000 00
PLANNING SHRVICES	10/27•10/28/09 11/03·11/03/09	\$245.00		\$0.00	\$1,900 00 00 08e2
PLANNING SERVICES	11/11-11/12/09	\$245.00	160	\$0.00	
PLANNING SERVICES	11/16-11/17/09	5245 00 5245 00	160	\$0.00	\$3,920 00
PLANNING SERVICES	11/23-11/23/09	\$245 00	30	2000	\$3,920 00
PLANNING SERVICES	1(/23-14/25/09	. \$245 00	30	2000	\$1,960 00
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PI.ANNINO SERVICES	10/26-10/30/09	\$245 00	44.0	\$0.00	\$10,780 00
PLANNING SERVICES	11/02-11/04/09	\$245 00	240	\$0.00	\$5,880 00
PLANNING SERVICES	11/09-11/11/09	\$245 00	24 9	\$0.00	\$5,880 00
PLANNING SERVICES	11/16-11/20/09	5245 00	110	50 00	\$10,780 00
FLANNING SERVICES	11/23-11/24/09	\$245.00	150	\$0.00	53,675 00
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Original Invoice

Flease direct inquiries and correspondence to HIM Corporation PO BOX 2419
A LEAN IA GA 3030]

U) Call (BM a) 877-426-6006

Services Delivered to PROGRESS PRINGY SERVICE CO LLC 299 IST AVA STPLATERSUUMG FL 33701-3308

Customer reference DSM DR Sindy Phase 5100 08/14/20 CASEID#064350782-K-NS-IVZ FGI-18013-1

Please tennt payments to PO HOX 511151 ATLANIA OA 30353-4131

Customer Number 7322421 - 01

Invoice Number COMME

E-Mail Address menter@ny dan tom

Invoice Date Dec 30, 2009

lavance to PROGRESS PHERGY SERVICE CO LLC 199 IS LAVIN SEPETGRSDURG, FL 33701-3308

Contract # Authorization #

JAN 22 2010

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PAYMENT DUE UPON RECEIPT OF INVOICE-LATE PAYMENT FEE Y 1998 YAIA

INVOICE FOR SERVICES

DESCRIPTION

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SERVICES DELIVERED FO PROGRESS FNLROY SERVIC'S CO LLC 299 IST AVN SI PETERSBURG PL 33701-3308

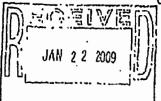
CONTRACT NUMBER CLL(SVI) WORK NUMBER WZICH SW EVALUATION - TASK ORD

SERVICE DATE

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CUSTOMER' REFERENCE ACCOUNT NUMBER 7322421-01

DSM 17R Study Phase Signed by 1881 28 No. 1. Ton 08/14/20 CASEID#001350782-K-NS-W2TGI-109154



550 \$0.00 \$13 475 00 PLANNING SERVICES 11/30-17/04/09 \$243 00 \$1-1,700 00 12/06-12/11/09 \$245 00 600 CD 62 PLANNING SERVICES PLANNING SERVICES 12/13-12/18/09 \$215 00 570 \$0.00 \$13 965 00

12/02-12/03/09 \$245 00 160 \$6 00 23 930 00 PLANNING SERVICES 12/01-12/11/09 PLANNING SERVICES \$245 00 320 \$0 00 57,840 00 PLANNING SERVICES 12/14-12/18/09 \$245 00 14 0 \$0.00 \$10.780 UD

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Original Invuice

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Please direct inquiries and correspondence to BIM Corporation PO BOX 2489 ATLANTA GA 30301

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Page 2 of 3

Or Call (IIM at 377-426-6006 turnires@us ipin triu P-Plaif Vqqier

Activities Delivered for PROGRESS ENFROY SERVICE, CO. LLC. 199 ISTAY N STPETERSHIPRG 11 33701-3308

hivere to PROGRESS ENERGY STRVICT CO LLC. 129 151 AV N ST PETERSOURG FL 33701-3308

Castomer reference DSM OR Such Photo Signed by Castomer Con 08/14/20 CASCIDE(0)1/350/82-K-N5-WZ/(c)-109154

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PAYMENT DUIT DEON RECEIPT OF INVOICE-LATE PAYMENT FEE MAY APPLY

# INVOICE FOR SERVICES

SERVICES DELIVERED TO PROGRESS LINERGY SERVICE; CO LLC 199 IST AV N ST PLIERSBURG FIL 19701-3108	ACCOUNT NUMBER 3377421-01	CUSTOMER REITERENCE DSM DR Stigle Phase Staced b) CASEID#004330781-K-NS-WZTGI-100134			
PLANNING SERVICES	11/30-12/04/09	\$245.00	40 0	\$0.00	- \$9 800 00
PLANNING SERVICES	13/06-12/10/09	2342.00	150	\$0.00	\$3,675 00
PLANNING SERVICES	12/07-12/11/09	. \$245.00	400	\$0,00	CO 008 92
PLANNING SERVICES	12/13-12/17/09	2242 00	150	\$0.00	53 675 00
PLANNING SERVICES	17/14-12/11/09	\$245.00	40 0	\$0.00	\$9 600 00
PLANNINO SERVICES	13/01-12/02/09	\$245 00	160	\$0.00	\$3 920 00
PLANNING SERVICES	12/08-12/09/09	\$245 DU	160	. 00 00	53 920 00
PLANNING SCRVICES	17/14-12/1 <i>00</i> 9	\$245.00	20 0	50 CO	<b>54 900 00</b>
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PLANNING SERVICES	11/30-12/04/09	\$245 00	500	\$0.00	\$12 250 00
PLANNING SERVICES	12/01-12/11/09	\$245 00	570	10 00	\$13 965 00
PLANNING SERVICES	12/14-12/18/09	\$245.00	40 0	\$0 PG	214 700 00

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LOCATION TOTAL

\$256 065 00

\$156 065 00

Original Invoice

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Flear direct inquires and correspondence to IUM Corporation PO RGA 2489
ATLANTA GA 30301

Insula Nuniur CONTER

Or Cell 1031 at 877-126-6406 Services Delinered In E-Mail Address im onerfen ibm com

PROTRIES INTROY STRVICT CO-129 15 1 AV H 5 I FLITERSHURG | L 13701-13108 LFEPHOEC IF 13461-1308

Invoice To PROGRESS FRERGY SERVICE CO LC 139 ISLAY M SEPERGUURG, PL 33701-3308

Customer relevance DSM DR Shale Place Stood by Mark Story In 02/14/20 CASEODING DESCRIPTION OF 14/20

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PAYMENT DUI' UPON RECEIPT OF INVOICE - LATE PAYMENT LEE MAY APPI Y

INVOICE FOR SERVICES

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Iliis is issued pursuant to thin IDM Customer Agreement or thin Equivalent Agreement between US

Original Invoice

PLEASE PAY THIS AMOUNT

\$156,065 00

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International Business Machines Cornoration

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Account Rec Deputations JRV

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Please retail payments to IUM Computation PO BOX 534151 ATLANTA OA 80351-1151

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Please direct inquiries and correspondence to IBM Corporation PO HOX 12195 RUSRCH TRI PK NC 27709

Customer Number 7079543 - AF

invoice Number CIOBCRC

Invoice Date Jon 28, 2010

Or Call 113M or 877-426-5005

E-Mail Address invoice@us ibm com

Survices Delivered To PROGRESS ENERGY SERVICE CO I.I.C 100 E DAVIEST 1 PP14 RALEIGH, NC 27601-2088

Invoice To PROGRESS ENCROY SERVICE CO 100 C DAVIC ST TPF 14 RALEIUH, NC 27601-2088

FEB 16 2009

Customer relerence

Contract # 36 Sman Gud Festo Support Contract # Signed by Signed by Gud Feston 09/18/Authorization # Cuclin/004374019-K-NS-W3H31-100134

PICOSO remit payments to PO NOX 643600 PH ISBURGH PA 13264-3600

FEH 18 2310

PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT THE **አፈላ** ለተምር የ

INVOICE FOR SERVICES

DUSCRIPTION

SERVICE DATE

HOURLY HOURS

RATE

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AMOUNT

SERVICES DELIVERED TO PROORESS ENERGY SERVICE CO ACCOUNT NUMBER 7079545-AF

CUSTOMER REPERENCE.

Smatt Grid PCMO Stronger Signed by 168 55 2 168 on 09/18/2009 Carel DJ 004374029-K-NS-W3R31-100154

LLC 100 E DAVIE SI TPP14 RALEIGII, NC 27601-2058

CONTINCT NUMBER

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WORK NUMBER WIRI

SMAILT CHID I'GMO SUPPORT

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PLANNING SURVICES		01/04-01/03/10	5347 80	44.0	30 00	515,268 00
PLANNING SCRVICES		01/11-01/14/10	\$347.00	400	50 03	\$13,88000 ((C))
PLANNING SERVICES		01/17-01/22/10	\$147.00	48 0	\$0.00	\$16,656 00
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PLANNING SERVICES		01/05-01/08/10	\$361 00	370	20 00	\$13,357 00
PLANNING SERVICES		03/11-01/35/10	\$361-00	310	\$0.00	\$11,191 00
PLANNING SERVICES	•	01/18-01/22/10	2361 00	440	\$0.00	\$15,884 00
PLANNING SERVICES		01/20-01/23/10	\$262.00	24 0	SO 00	56,288 00

Original Invoice

Please direct inquires and correspondence to IIIM Corporation PO BOX 12195 RESIGN FRI PK ISC 27709

Or Call (NA) at 877-426-6006

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Services Defivered Po PROGRESS ENERGY SERVICE CO LLC 100 E DAVIE SE 1 PP14 RALLIGH, NC 27601-2088 Customer Number 7079545 - Al

Inveice Yearbur

havonee Date Jan 28, 2010

15-Mail Address

medices@ne spin com

Ιπνοκε Το PROGRESS ENGROY SERVICE CO TOUT DAVIEST IT! IT RALLIGIS, NC 27601-2088

Customer selesence Smart Grid PhMO Shoppin Signed by State on 09/18/2009 Ceven)/00/13/1029-K-NS-W3R3I-10015-I

Please remit payments to P.O. BOX 643600 PR ISBUROIL PA 15264-3600

PAYMENT DUE UPON RECLIPT OF INVOICE - LATE PAYMENT FEE MAY APPLY

INVOICE FOIL SERVICES						
SERVICES DULIVERED TO PROGRESS ENERGY SERVICE CO LLC 100 E DAVIG ST THI14 RALEIGH, NC 27401-1088	ACCOUNT NUMBER 7079545-AF	Smart Gra	er refere L <u>P&amp;MO</u> ,Sva 14374029-K			
PLANNING SERVICES	01/04-01/08/10	\$257.00	400	<b>50 00</b>	\$10,280 00	
PLANNING SERVICES	01/05-01/07/10	\$257 00	4 0	\$0.00	\$1,028 00	
PLANNING SERVICES	01/11-01/13/10	5237 00	30	SO 00	5771 00	
I'LANNING SERVICES	01/11-01/15/10	5257 (H)	10 0	50 00	\$10,280 00	
Planning services	01/1B-01/22/10	\$257 00.	48.0	20 00	\$10,280 00	
Planning services	01/19-01/21/10	\$7.57 00	3.0	<b>SO 00</b>	\$771 00	
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PLANNING SERVICES	01/06-01/08/10	\$166 00	26.0	50.00	\$9,516 00	
PLANNING SERVICES	01/11-01/14/10	\$366 00	<b>160</b>	\$U 00	\$9,516 00	
PLANNINO SERVICES	01/18-01/21/10	\$366 00	<b>26 0</b>	\$0.00	\$9,516 00	
where there is a spike to a some	•					
PLANNING SURVICES	01/61/01/04/10	\$262 00	19 5	20 00	\$10,349 00	
PLANNING SERVICES	01/11-01/15/10	\$262 00	40 D	SO 00	\$10,480 00	
PLANNING SERVICES	01/18-01/22/10	\$262 00	40 ()	S0 00	\$10,480 00	
PLANNING SERVICES	01/25/10	\$262 <b>0</b> 0	40 U .	\$0.00	\$10,180 00	
System advisor strain of the	ours unicities	*****		,		
PLANNING SERVICES	01/03-01/03/10	\$307.00	40	\$0.00	\$1,228 00	
HIVMHING SEKAICES	01/07/0/10	\$307,00	10.0	\$0.00	\$12,280 00	

Original Invoice

Please direct inquines and correspondence in IDM Corporation PO BOX 12195 RUSRCH TRI PK NC 27709

Or Call IBM at 877-476-6006

Services Delivered to PROGRESS CHEROY SCRYICE CO LLC 1001: 1)AVIF 51 17:F14 RALCIGII, NC 27601-2088

Customer Number 7079545 - AV

Invoice Number C10BC8C

Invoice Duto Jan 28, 2010

E-Mail Address invoices@os ibm rem

Invasce to PROGRESS EMERGY SERVICE CO

Company of the second 100 f. DAVIT. SY 1PP 14 RALEIGH, NC 27601-2088

Customer reference

Pleuse tenni psymenis to PO NOX 641600 PH SNUROH, PA 13264-3600

Temas

LYAMPALIONS THON BECKUL OF INVOICE-LATE PAYMENT LEE MAY APPLY

INVOICE FOR SERVICES SERVICES DELIVERED TO ACCOUNT NUMBER CUSTOMER REFERENCE Smart Grid PgMO Support Signed by 143 5 2 3 3 4 to 09/18/2009 Case10/8041/4029-R-NS-W3R3I-100134 PROGRESS ENERGY SERVICE CO 7079343-AF I.I.C 100 E DAVIE S'T TPP14 KALEJOH, NC 27601-2088 \$1,228 00 01/07-01/10/10 \$397.00 40 \$0.00 PLANNING SERVICES 01/10-01/15/10 \$307,00 40 0 \$0.08 215,580 00 PLANNING SERVICES 51,228 00 01/16-01/16/10 5307 00 40 \$0.00 PLANNING SERVICES 212 580 00 01/17-01/22/10 \$307.00 400 \$0.00 PLANNING SERVICES \$6,932 00 01/04-01/03/10 \$0.00 \$158 00 44 0 PLANNING SERVICES \$138.00 \$0.00 \$6,932.00 PLANNING SERVICES 01/11-01/15/10 440 PLANNING SERVICES 01/18-01/22/10 \$158 00 44 0 \$0.00 \$6,952 00 PLANNING SERVICES 01/12-01/15/10 \$262 00 32 U \$0.00 \$8,384 00 01/14-01/14/10 5262,00 \$0 00 \$786 00 PLANNING SERVICES 30 PLANNING SERVICES 01/18-01/31/10 \$762 00 80 \$0.00 \$2,096 00 PLANNING SERVICES 01/18-01/22/10 \$262 OU 40 U 10 00 \$10,480.00

COLALS

LOCATION TOTAL

\$279,19700

5279,397 00

Original Invoice

COMPINUED

# International Business Machines Corporation Please direct inquires and concerpondence to IBM Comparation PO BOX 12195 RESRCH 1RI PK NC 27709 CIONCEC Number Customer Number 7079345 · Al' Invoice Date Jan 28, 2010 R-Mail Address Or Call IDM at 877-426-6006 POS (1891) PRINCOLD invoue To Services Delivered to PROGRESS ENERGY SERVICE, CO LLC 160 L DAVIE ST TPP14 RALEIGIT, NC 27601-2088 Progress energy service co 160 f; DAVII: ST TPP 14 RALEIGH, NC 27691-2088 Customer reference Sound Oral Patrio Support Supried by Control Con 02/18/2009 Coroll/10/04/174/2/94-NS-WIRII-100134 Please remit payments in P () NOX 643600 P) P ( SNURGII, PA 15264-3600 terms PAYMENT DUE UPON RECEIPT OF INVOICE - LATE PAYMENT FEE MAY APPLY INVOICE FOR SERVICES

IF NOT PAID BY FUBRUARY 26, 2010, PAY THE AMOUNT DUE FLUS A LATT: PAYMENT FEE OP \$3,587 94 FOR A TOTAL OF \$284,984 94 IF PAYMENT IS NOT MADE WILHIN ONE MONTH OF FEURVARY 26, 2010, ADDITIONAL CHARGES MAY APPLY

THIS IS ISSUED PURSUANT TO THE IBM CUSTOMER ACREEMENT OR THE EQUIVALENT AGREEMENT RETYPEN US

Original Invoice		PLEASE PAY THE AMOUNT		\$279,397 00
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International Bus	siness Machines	Corporation		
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100 F DAVIE ST 1119 14 KALHIGII, NG 27501-1088	Custamer Number 7079543 - Al'	Areounia Rec Department M	Aniount * \$279 397 00	
Addies Caractari Invoice to	installed at	Please remit payments to IBM Corpuration PO BOX 643600 PIT/SBURGIT PA 13264-3600		Reauttunce Cupt
		144 majurus contrat (1)M or   877-426-6066   1444	v mai coalawpp	ORT/OPEHATIONS